



Public Health Management Corporation
Centre Square East
1500 Market St
Philadelphia, PA 19102

Pay Statement

Period Start Date 12/19/2024
Period End Date 01/01/2025
Pay Date 01/10/2025
Document 635036
Net Pay \$1,427.58

Pay Details

Laina Egea-Hinton
210 Stoneway Lane
Merion Station, PA 19066
USA

Employee Number [REDACTED]
SSN XXX-XX-XXXX
Job Emergency Fund Coordinato
Pay Rate \$26.7120
Pay Frequency Biweekly

Pay Group PHMC 75
Location Corp
Group STRAT - Strategy
Component MGS - Management Services
Division EF - Emergency Fund
Department 0841 - DHS - EMERGENCY FUND (und

Earnings

Pay Type	Hours	Pay Rate	Current	YTD
GTL			\$2.28	\$2.28
Holiday	22.500000	\$26.7120	\$601.02	\$601.02
Regular Pay	22.500000	\$26.7120	\$601.02	\$601.02
Sick Pay	7.500000	\$26.7120	\$200.34	\$200.34
Vacation	22.500000	\$26.7120	\$601.02	\$601.02

Total Hours 75.000000

Deductions

Deduction	Pre-Tax	Employee Current	Employee YTD	Employer Current	Employer YTD
403B Dollar	Yes	\$5.00	\$5.00	\$0.00	\$0.00
Dental FT	Yes	\$11.00	\$11.00	\$20.35	\$20.35
GTL	No	\$2.28	\$2.28	\$0.00	\$0.00
Medical POS	Yes	\$82.99	\$82.99	\$297.40	\$297.40
Roth \$	No	\$5.00	\$5.00	\$0.00	\$0.00
Voluntary Life	No	\$6.48	\$6.48	\$0.00	\$0.00

Taxes

Tax	Current	YTD
Federal Income Tax	\$190.09	\$190.09
Employee Medicare	\$27.72	\$27.72
Social Security Employee Tax	\$118.52	\$118.52
PA State Income Tax	\$58.62	\$58.62
PHILA NR	\$69.00	\$69.00
PA Unemployment Employee	\$1.40	\$1.40

Paid Time Off

Plan	Current	Balance
PERS	0.0000	15.1600
SICK	0.0000	60.6500
VAC	0.0000	107.1200

Net Pay Distribution

Account Number	Account Type	Amount
xxxx4201	Checking	\$1,427.58
Total		\$1,427.58

Pay Summary

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$2,005.68	\$1,906.69	\$465.35	\$112.75	\$1,427.58
YTD	\$2,005.68	\$1,906.69	\$465.35	\$112.75	\$1,427.58



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Pay Statement	
Period Start Date	12/05/2024
Period End Date	12/18/2024
Pay Date	12/27/2024
Document	632498
Net Pay	\$1,435.90

Pay Details

Laina Egea-Hinton 210 Stoneway Lane Merion Station, PA 19066 USA	Employee Number	██████████	Pay Group	PHMC 75
	SSN	XXX-XX-XXXX	Location	Corp
	Job	Emergency Fund Coordinato	Group	STRAT - Strategy
	Pay Rate	\$26.7120	Component	MGS - Management Services
	Pay Frequency	Biweekly	Division	EF - Emergency Fund
			Department	0841 - DHS - EMERGENCY FUND (und

Earnings

Pay Type	Hours	Pay Rate	Current	YTD
GTL			\$2.03	\$52.71
Holiday	0.000000	\$0.0000	\$0.00	\$1,995.58
Personal	0.000000	\$0.0000	\$0.00	\$1,602.72
Regular Pay	75.000000	\$26.7120	\$2,003.40	\$45,263.81
Retroactive	0.000000	\$0.0000	\$0.00	\$7.82
Sick Pay	0.000000	\$0.0000	\$0.00	\$1,402.38
Vacation	0.000000	\$0.0000	\$0.00	\$1,797.85

Total Hours 75.000000

Deductions

Deduction	Pre-Tax	Employee Current	Employee YTD	Employer Current	Employer YTD
403B Dollar	Yes	\$5.00	\$130.00	\$0.00	\$0.00
Dental FT	Yes	\$5.50	\$132.00	\$10.15	\$243.60
GTL	No	\$2.03	\$52.71	\$0.00	\$0.00
Medical POS	Yes	\$77.07	\$1,849.68	\$310.02	\$7,440.48
Roth \$	No	\$5.00	\$130.00	\$0.00	\$0.00
Voluntary Life	No	\$4.95	\$118.80	\$0.00	\$0.00

Taxes

Tax	Current	YTD
Federal Income Tax	\$193.53	\$5,048.46
Employee Medicare	\$27.88	\$727.05
Social Security Employee Tax	\$119.21	\$3,108.75
PA State Income Tax	\$58.97	\$1,537.72
PHILA NR	\$68.99	\$1,793.11
PA Unemployment Employee	\$1.40	\$36.39

Paid Time Off

Plan	Current	Balance
PERS	15.0000	15.1600
SICK	6.2500	68.1500
VAC	9.3800	129.6200

Net Pay Distribution

Account Number	Account Type	Amount
xxxx4201	Checking	\$1,435.90
Total		\$1,435.90

Pay Summary

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$2,005.43	\$1,917.86	\$469.98	\$99.55	\$1,435.90
YTD	\$52,122.87	\$50,011.19	\$12,251.48	\$2,413.19	\$37,458.20



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Pay Statement	
Period Start Date	11/21/2024
Period End Date	12/04/2024
Pay Date	12/13/2024
Document	630497
Net Pay	\$1,435.88

Pay Details

Laina Egea-Hinton 210 Stoneway Lane Merion Station, PA 19066 USA	Employee Number	██████████	Pay Group	PHMC 75
	SSN	XXX-XX-XXXX	Location	Corp
	Job	Emergency Fund Coordinato	Group	STRAT - Strategy
	Pay Rate	\$26.7120	Component	MGS - Management Services
	Pay Frequency	Biweekly	Division	EF - Emergency Fund
			Department	0841 - DHS - EMERGENCY FUND (und

Earnings

Pay Type	Hours	Pay Rate	Current	YTD
GTL			\$2.03	\$50.68
Holiday	15.000000	\$26.7120	\$400.68	\$1,995.58
Personal	7.500000	\$26.7120	\$200.34	\$1,602.72
Regular Pay	52.500000	\$26.7120	\$1,402.38	\$43,260.41
Retroactive	0.000000	\$0.0000	\$0.00	\$7.82
Sick Pay	0.000000	\$0.0000	\$0.00	\$1,402.38
Vacation	0.000000	\$0.0000	\$0.00	\$1,797.85

Total Hours 75.000000

Deductions

Deduction	Pre-Tax	Employee Current	Employee YTD	Employer Current	Employer YTD
403B Dollar	Yes	\$5.00	\$125.00	\$0.00	\$0.00
Dental FT	Yes	\$5.50	\$126.50	\$10.15	\$233.45
GTL	No	\$2.03	\$50.68	\$0.00	\$0.00
Medical POS	Yes	\$77.07	\$1,772.61	\$310.02	\$7,130.46
Roth \$	No	\$5.00	\$125.00	\$0.00	\$0.00
Voluntary Life	No	\$4.95	\$113.85	\$0.00	\$0.00

Taxes

Tax	Current	YTD
Federal Income Tax	\$193.53	\$4,854.93
Employee Medicare	\$27.89	\$699.17
Social Security Employee Tax	\$119.22	\$2,989.54
PA State Income Tax	\$58.97	\$1,478.75
PHILA NR	\$68.99	\$1,724.12
PA Unemployment Employee	\$1.40	\$34.99

Paid Time Off

Plan	Current	Balance
PERS	0.0000	0.1600
SICK	0.0000	61.9000
VAC	0.0000	120.2400

Net Pay Distribution

Account Number	Account Type	Amount
xxxx4201	Checking	\$1,435.88
Total		\$1,435.88

Pay Summary

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$2,005.43	\$1,917.86	\$470.00	\$99.55	\$1,435.88
YTD	\$50,117.44	\$48,093.33	\$11,781.50	\$2,313.64	\$36,022.30



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Pay Statement	
Period Start Date	11/07/2024
Period End Date	11/20/2024
Pay Date	11/29/2024
Document	628826
Net Pay	\$1,504.66

Pay Details

Laina Egea-Hinton 210 Stoneway Lane Merion Station, PA 19066 USA	Employee Number		Pay Group	PHMC 75
	SSN	XXX-XX-XXXX	Location	Corp
	Job	Emergency Fund Coordinato	Group	STRAT - Strategy
	Pay Rate	\$26.7120	Component	MGS - Management Services
	Pay Frequency	Biweekly	Division	EF - Emergency Fund
			Department	0841 - DHS - EMERGENCY FUND (und

Earnings

Pay Type	Hours	Pay Rate	Current	YTD
GTL			\$2.03	\$48.65
Holiday	0.000000	\$0.0000	\$0.00	\$1,594.90
Personal	0.000000	\$0.0000	\$0.00	\$1,402.38
Regular Pay	75.000000	\$26.7120	\$2,003.40	\$41,858.03
Retroactive	0.000000	\$0.0000	\$0.00	\$7.82
Sick Pay	0.000000	\$0.0000	\$0.00	\$1,402.38
Vacation	0.000000	\$0.0000	\$0.00	\$1,797.85

Total Hours 75.000000

Deductions

Deduction	Pre-Tax	Employee Current	Employee YTD	Employer Current	Employer YTD
403B Dollar	Yes	\$5.00	\$120.00	\$0.00	\$0.00
Dental FT	Yes	\$0.00	\$121.00	\$0.00	\$223.30
GTL	No	\$2.03	\$48.65	\$0.00	\$0.00
Medical POS	Yes	\$0.00	\$1,695.54	\$0.00	\$6,820.44
Roth \$	No	\$5.00	\$120.00	\$0.00	\$0.00
Voluntary Life	No	\$0.00	\$108.90	\$0.00	\$0.00

Taxes

Tax	Current	YTD
Federal Income Tax	\$203.44	\$4,661.40
Employee Medicare	\$29.07	\$671.28
Social Security Employee Tax	\$124.34	\$2,870.32
PA State Income Tax	\$61.50	\$1,419.78
PHILA NR	\$68.99	\$1,655.13
PA Unemployment Employee	\$1.40	\$33.59

Paid Time Off

Plan	Current	Balance
PERS	0.0000	7.6600
SICK	0.0000	61.9000
VAC	0.0000	120.2400

Net Pay Distribution

Account Number	Account Type	Amount
xxxx4201	Checking	\$1,504.66
Total		\$1,504.66

Pay Summary

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$2,005.43	\$2,000.43	\$488.74	\$12.03	\$1,504.66
YTD	\$48,112.01	\$46,175.47	\$11,311.50	\$2,214.09	\$34,586.42



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Pay Statement	
Period Start Date	10/24/2024
Period End Date	11/06/2024
Pay Date	11/15/2024
Document	626633
Net Pay	\$1,435.89

Pay Details

Laina Egea-Hinton 210 Stoneway Lane Merion Station, PA 19066 USA	Employee Number		Pay Group	PHMC 75
	SSN	XXX-XX-XXXX	Location	Corp
	Job	Emergency Fund Coordinato	Group	STRAT - Strategy
	Pay Rate	\$26.7120	Component	MGS - Management Services
	Pay Frequency	Biweekly	Division	EF - Emergency Fund
			Department	0841 - DHS - EMERGENCY FUND (und

Earnings

Pay Type	Hours	Pay Rate	Current	YTD
GTL			\$2.03	\$46.62
Holiday	0.000000	\$0.0000	\$0.00	\$1,594.90
Personal	0.000000	\$0.0000	\$0.00	\$1,402.38
Regular Pay	75.000000	\$26.7120	\$2,003.40	\$39,854.63
Retroactive	0.000000	\$0.0000	\$0.00	\$7.82
Sick Pay	0.000000	\$0.0000	\$0.00	\$1,402.38
Vacation	0.000000	\$0.0000	\$0.00	\$1,797.85

Total Hours 75.000000

Deductions

Deduction	Pre-Tax	Employee Current	Employee YTD	Employer Current	Employer YTD
403B Dollar	Yes	\$5.00	\$115.00	\$0.00	\$0.00
Dental FT	Yes	\$5.50	\$121.00	\$10.15	\$223.30
GTL	No	\$2.03	\$46.62	\$0.00	\$0.00
Medical POS	Yes	\$77.07	\$1,695.54	\$310.02	\$6,820.44
Roth \$	No	\$5.00	\$115.00	\$0.00	\$0.00
Voluntary Life	No	\$4.95	\$108.90	\$0.00	\$0.00

Taxes

Tax	Current	YTD
Federal Income Tax	\$193.53	\$4,457.96
Employee Medicare	\$27.89	\$642.21
Social Security Employee Tax	\$119.21	\$2,745.98
PA State Income Tax	\$58.97	\$1,358.28
PHILA NR	\$68.99	\$1,586.14
PA Unemployment Employee	\$1.40	\$32.19

Paid Time Off

Plan	Current	Balance
PERS	0.0000	7.6600
SICK	6.2500	61.9000
VAC	9.3800	120.2400

Net Pay Distribution

Account Number	Account Type	Amount
xxxx4201	Checking	\$1,435.89
Total		\$1,435.89

Pay Summary

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$2,005.43	\$1,917.86	\$469.99	\$99.55	\$1,435.89
YTD	\$46,106.58	\$44,175.04	\$10,822.76	\$2,202.06	\$33,081.76